

Quotation Request //

US Government Printing Office

Atlanta Regional Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-612

Quotations are Due By:

(Eastern Time) 11:00 AM on 03/25/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: CAROLINA CONNECTIONS TABLOID

QUANTITY: 78402 Saddle-stitched Pamphlets (Tabloids) + Digital deliverables (see Material Furnished section) + 50 QARCS (see Distribution section).

TRIM SIZE: Overall Sheet Size: 22 x 17".

Individual Page Size: 11 x 17".

Folds to: 11 x 8-1/2".

PAGES: 16 (Self-Cover).

SCHEDULE:

Furnished Material will be available for pickup by 03/25/2009

Deliver complete (to arrive at destination) by 04/07/2009

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Pamphlet prints full color matter via 4-color process with full bleeds on pages 8, 9, & 15.

NOTE: Pamphlets must be run on a minimum 4-color press with one single pass. High resolution digital printing (computer to plate) is acceptable as long as Quality Level 2 is maintained. Direct imaging/color copying (toner) and inkjet printing are not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. Sample, visual, one Cd-rom.

- See below for electronic media for page layout.

- Upon completion, the same day the completed job is shipped (after proof approval), the contractor is to email a "press quality" PDF file to print8archive@yahoo.com. (Note: Contractor MUST maintain high-resolution image quality and line art without loss of detail. Do not downsample or interpolate images!)

PLATFORM: Mac 10.5.6.

ELECTRONIC MEDIA: 1 CD.

SOFTWARE: Page layout furnished via one InDesign CS 4.

- File(s) may contain some low res images.

- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

COLOR(s) Identified as: CMYK.

FONTs: Partial fonts will be furnished. Contractor is required to furnish all missing fonts. Missing fonts are as follows but not limited to: Forest[TrueType] - regular, italic, bold and bold italic. Contractor is to ensure text does not reflow. Contractor must match visual if supplied. The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

OUT-PUT: 150 line screen for all CMYK, spot color screens & halftones, 1200+ DPI for the remainder.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.
- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK (PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.
- THE CONTRACTOR SHALL CREATE OR MODIFY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.
- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.
- UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* A60, Offset Book, White, Basis Size 25 X 38", Basis Weight 60#

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
4-color process.

PRINT PAGE: Head to Head

MARGINS:

- Map pages (pages 8, 9, & 15) - full bleed in all dimensions.
- For the balance, adequate gripper.

PROOFS: See below for ALL proofs, proofs will be withheld not more than 2 days.

Government to receive in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'. Deliver the following proofs to the department on or before MARCH 30, 2009:

- For ink color match: Digital one-piece composite color CONTRACT proof (i.e. Kodak Approval, Screen TrueRite, DuPont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. These proofs must have all elements in proper position (indicate

margins). Proofs will be used for color match on the press and must show dot structure. Sublimation, inkjet, photographic, and overlay proofs are not acceptable. The make and model number of the proofing system utilized shall be furnished with the proofs. It is understood that the proof supplied under this contract will match the final output.

- AND -

- Digital color CONTENT proof created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size/format of the final product.

It is understood that the proof supplied under this contract will match the final output. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Contractor must return all furnished materials with proofs. Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval.

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

CONTRACTOR "MUST" FURNISH WITH PROOFS AN ADDRESSED/PRE-PAID RETURN SHIP LABEL.

BINDING:

- Saddle-stitch in 2 places on the 17" side.
- Trim 3 sides.
- Fold in half (with page 1 facing out) on the 17" dimension to finished size of 11 x 8-1/2".

PACKING:

- Band in units of 50 copies.
- Pack suitable per shipping container, with weight of each carton not to exceed 25 lbs.
- Pallets required (see below).

- NOTE SPECIAL DELIVERY REQUIREMENTS:

- (1) It is suggested that the contractor use a truck smaller than a semi-trailer or it will be hard to turn corners at the delivery destination.
- (2) Boxes are to be wrapped on pallets.
- (3) Pallet jack will be provided to roll into storage location.
- (4) Truck MUST include tailgate lift to lower pallets.
- (5) Contractor MUST call 828-257-4201 or 828-257-4200, approx. 48 hours prior to delivery to ensure the

ordering agency can meet the delivery driver at Stowaway Self Storage.

DISTRIBUTION:

- Deliver proofs to: National Forests in NC, ATTN: Julie Trzeciak (828-257-4201), 160-A Zillicoa Street, Asheville, NC 28801. **INSIDE DELIVERY REQUIRED!** Delivery hours are M-F 8:00 AM to 4:30 PM.

NOTE: MUST CALL 828-257-4201 for delivery appointment and to receive detailed directions to the proper storage facility unit.

- Deliver 2 samples to: US Forest Service, Attn: Wendi Weaver (404-347-7237), 1720 Peachtree Road NW, Suite 750-S, Atlanta, GA 30309. **INSIDE DELIVERY REQUIRED.**

- Return all furnished material and digital deliverables* to: National Forests in NC, ATTN: Julie Trzeciak (828-257-4201), 160-A Zillicoa Street, Asheville, NC 28801.

- *NOTE: Contractor is to e-mail digital deliverables, as specified under Material Furnished section above, the same day all copies are shipped!

Deliver the following quantities to the following addresses:

25,000 copies to: U.S. Forest Service, Stowaway Storage Unit, 40 Wilmington St., Asheville, NC 28806-----Call 828-257-4201 or 828-257-4200 48 hours prior so personnel can meet the truck.

5,000 copies to: PISGAH NATIONAL FOREST, Appalachian Ranger District, Hot Springs Unit, 93 Forest Service Dr., Hot Springs, NC 28743-----828-622-3202-----On US 25/70 in Hot Springs----Mon. - Fri. 8am - 4:30pm.

5,000 copies to: Appalachian Ranger District, Burnsville Unit, 30 East Hwy., 19 Bypass, Burnsville, NC 28714-----828-682-6146-----On US 19-E bypass in Burnsville----Mon. - Fri. 8:am - 4:30pm.

5,000 copies to: Grandfather Ranger District, 109 East Lawing Dr., Nebo, NC 28761-----828-652-2144-----Off I-40, Nebo/Lake James Exit, Mon. - Fri. 8:am - 4:30pm.

17,000 copies to: Pisgah Ranger District, 1001 Pisgah Hwy., Pisgah Forest, NC 28768-----828-877-3265-----On US 276 north of Brevard-----Nov - May 25, Mon. - Fri. 8:am - 5:pm, May 26 - Oct, Mon. - Fri. 8:am - 5:pm, Sat. & holidays 9:am - 5:pm, Sun. 1-5:pm.

1,200 copies to: NANTAHALA NATIONAL FOREST, Cheoah Ranger District, 1133 Massey Branch Rd., Robbinsville, NC 28771-----828-479-6431-----Take US 129 north of Robbinsville to NC 143, turn left & go about one mile----Mon. - Fri., 8:am - 4:30pm.

1,500 copies to: Tusquitee Ranger District, 123 Woodland Dr., Murphy NC 28906-----828-837-5152-----Turn off US 64 on Hiwassee St. in front of BB&T Bank. Go two blocks to sign-----Mon. - Fri., 8:am - 4:30pm.

13,500 copies to: Nantahala Ranger District (Formerly Wayah and Highlands Ranger District), 90 Sloan Rd., Franklin, NC 28734-----828-524-6441-----Turn at light on US 64, west of Franklin-----Mon. - Fri., 8:am - 4:30pm.

2,700 copies to: CROATAN NATIONAL FOREST, 141 E. Fisher Ave., New Bern, NC
28560-----252-638-5628-----On US 70S of New Bern, Mon. - Fri. 8:am - 4:30pm.

2,500 copies to: UWAHARRIE NATIONAL FOREST, 789 NC 24/27 East, Troy, NC
27371-----910-576-6391-----2 miles east of Troy on NC 24/27, Mon. - Fri., 8:am - 4:30pm.

- **QUALITY ASSURANCE RANDOM COPIES (50):** The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the Purchase Order must be furnished along with the QARC's and Certificate of Selection. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket must be furnished with billing for reimbursement of certificate fee.

- DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level 2
- (b) Finishing (item related) Attributes - Level 2

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
(b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

Attribute Specified-----Specified Standard---Alternate Standard*

P-7. Type Quality and Uniformity-----OK'd Proof-----Disk Setup

P-10 Process Color Match-----OK'd Proof-----Furnished Visual

*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.